25X1 SECRET

Copy 6 of 5 25 June 1956

MEMORANDUM FOR:

Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

Z/ 30m1 - 31 mg 1956.

l. It is requested that subject (employee's - officeries repliated man's.) 14. account be credited in the amount of \$ 597.56 . The credit should be applied against the following advance (s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CREDITED

26 April 1956

UB50.00

\$597.56

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$507.56. This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO

OBJECT CLASS

AMOUNT

PCS/DCI/Froj.-557-56

6-1034-3"- 20

1,26

02.1

8597.56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

25X1

Distribution: O&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

- Chrono

Authorized Certifying Officer Project Comptroller

## SECRET